



# Campaign Finance Report

LEGISLATIVE DISTRICT 4 DEMOCRATS  
Committee #: 200202424

Treasurer: BRAGG, MCFARLAND  
21158 N 62nd Ave, Glendale, AZ 85308  
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## 2006 Post-Primary Election Report

Election Cycle: 2005-2006  
Date Filed: October 10, 2006  
Reporting Period: August 24, 2006-October 2, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$143.43)
Total Cash Receipts this Reporting Period:	\$107.06
Total Cash Disbursements this Reporting Period:	\$145.00
Cash Balance at End of Reporting Period:	(\$181.37)

Report ID: 20563

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$57.00	\$0.00	\$57.00	\$342.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$1,282.72
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$25.06	\$0.00	\$25.06	\$26.41
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$107.06	\$0.00	\$107.06	\$1,651.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$95.00	\$0.00	\$95.00	\$666.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$50.00	\$0.00	\$50.00	\$708.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,265.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$145.00	\$0.00	\$145.00	\$3,639.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$145.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BAKER, CHRISTINE	09/14/2006	\$5.00	\$10.00
<b>Address:</b>	16586 W Marconi Ave, Surprise, AZ 85388		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Donation			
<b>Name:</b>	BRUNEAU, MARTHA	09/14/2006	\$5.00	\$30.00
<b>Address:</b>	21158 N 62nd Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	TEACHER, RETIRED			
<b>Memo:</b>	Donation			
<b>Name:</b>	CARLSON, PATRICK	09/14/2006	\$5.00	\$5.00
<b>Address:</b>	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Donation			
<b>Name:</b>	DILIBERTO, PATTY	09/14/2006	\$5.00	\$18.00
<b>Address:</b>	20206 N 125th Ave, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Donation			
<b>Name:</b>	DOLPHIN, BILL	09/14/2006	\$5.00	\$5.00
<b>Address:</b>	XXX, WHITMAN, AZ 85300		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	DUBIN, MICHAEL	09/14/2006	\$5.00	\$25.00
<b>Address:</b>	14507 W Blackgold Ln, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Donation			
<b>Name:</b>	GOGKE, ED	09/14/2006	\$5.00	\$5.00
<b>Address:</b>	PO Box 3967, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	PHYSICIAN			
<b>Memo:</b>	Donation			
<b>Name:</b>	LEVINSON, SHARON	09/14/2006	\$5.00	\$14.00
<b>Address:</b>	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	LUCE, BRYAN	09/14/2006	\$3.00	\$17.00
<b>Address:</b>	8350 W Mary Ann Dr, Peoria, AZ 85382		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	MCPEAK, DONALD	09/14/2006	\$5.00	\$25.00
<b>Address:</b>	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Donation			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PARRATORE, PHIL M	09/14/2006	\$5.00	\$15.00
Address:	17511 W Kartchner Ct, Surprise, AZ 85387		Cash	
Occupation:	RETIRED, NONE			
Memo:	Donation			
Name:	SCHULZE, MARILYN	09/14/2006	\$4.00	\$14.00
Address:	15318 WEST KARTCHNER COURT, SURPRISE, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Total of Individual Contributions			\$57.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$57.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/14/2006	\$25.00	\$1,282.72
Address:			Cash	
Memo:	Donations			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KREISBURG, RYAN	09/13/2006	\$100.00	\$400.00
Address:	8630 W Melinda Ln, , Peoria, AZ 85382		Cash	
Memo:	Website Maintenance			
Name:	WELLS FARGO BANK	09/29/2006	\$(5.00)	(\$5.00)
Address:	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reversal of service fee			
Total of Operating Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			(\$5.00)	
Net Total of Operating Expenses			\$95.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/31/2006	\$5.00	\$75.00
Address:	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
Memo:	Service Charge			
Name:	WELLS FARGO BANK	08/31/2006	\$20.00	\$75.00
Address:	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
Memo:	Service charge			
Name:	WELLS FARGO BANK	09/29/2006	\$5.00	\$75.00
Address:	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
Memo:	Service charge			
Name:	WELLS FARGO BANK	09/29/2006	\$20.00	\$75.00
Address:	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
Memo:	Service Charge			
Total of Other Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$50.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	08/31/2006	\$0.03	\$26.41
<b>Address:</b>	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest for August			
<b>Name:</b>	WELLS FARGO BANK	09/13/2006	\$20.00	\$26.41
<b>Address:</b>	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
<b>Memo:</b>	Reversal of bank charges			
<b>Name:</b>	WELLS FARGO BANK	09/13/2006	\$5.00	\$26.41
<b>Address:</b>	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
<b>Memo:</b>	Reversal of bank charges			
<b>Name:</b>	WELLS FARGO BANK	09/29/2006	\$0.03	\$26.41
<b>Address:</b>	99TH AND BEARDSLEY, PEORIA, AZ 85382		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Interest for August			
Total of Other Receipts, Interest & Dividends			\$25.06	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$25.06	



